

# CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

KEVIN CENTANNI  
3016 Texas Ave.  
Kenner, LA 70065

2. Office Sought (Include title of office as well)

Justice of the Peace  
Jefferson Parish  
6th Justice Court

OFFICE USE ONLY

Report Number: 56670

Date Filed: 2/3/2016

Report Includes Schedules:

Schedule A-3  
Schedule E-1

3. Date of Primary 11/4/2014

This report covers from 1/1/2015 through 12/31/2015

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input checked="" type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☒ Filed after the election AND all loans and debts paid  
☐ Unopposed

6. Name and Address of Financial Institution  
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

JPMORGAN CHASE BANK  
PO Box 659754  
San Antonio, TX 78265

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report PHILIP W REBOWE

Daytime Telephone 504-837-9116

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 3rd day of February, 2016.

Kevin Centanni

Signature of Candidate/Chairperson  
(To be signed by Chairperson *only* if report by principal campaign committee)

504-837-9116

Daytime Telephone

Signature of Treasurer

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 100.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 100.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 1,561.45
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 1,561.45

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 11,084.20
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 100.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 1,561.45
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 9,622.75

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## SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

SPECIAL TRANSACTIONS - total for the election	This Election
26. Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election.	\$ 0.00

## NOTICE

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

## SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
CARR, RIGGS, & INGRAM, LLC 3501 N Causeway Blvd Metairie, LA 70005	03/27/2015	check #848 dated 12/18/14 was lost- check #851 was issued as replacement	\$100.00
5. Total OTHER RECEIPTS during this reporting period			\$ 100.00

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BEADS BY THE DOZEN, INC 333 Edwards Avenue Harahan, LA 70123	03/18/2015	Irish Italian Parade throws	\$ 464.54
BUDGET RENT A CAR 1317 Canal Street New Orleans, LA 70112	03/23/2015	car rental for parade	\$ 306.48
CARR, RIGGS, & INGRAM, LLC 3501 N Causeway Blvd Metairie, LA 70005	03/27/2015	prepare campaign report	\$ 175.00
CARR, RIGGS, & INGRAM, LLC 3501 N Causeway Blvd Metairie, LA 70005	03/27/2015	replacement check - check #848 dated 12/18/14 was lost	\$ 100.00
CENTRAL PO-BOYS RESTAURANT 587 Central Ave Jefferson, LA 70123	12/01/2015	Jolly Jeff Dinner Club with constituents	\$ 189.00
CITY OF KENNER 1801 Williams Blvd. Kenner, LA 70062	12/01/2015	Sippin with Santa Fundraiser for City of Kenner Food Bank	\$ 35.00
EXXON MOBILE GAS 2100 Veterans Blvd. Kenner, LA 70062	03/21/2015	gas for parade car	\$ 20.05
JOHN'S TUXEDO'S 3200 Houma Blvd. Metairie, LA 70005	03/16/2015	rental of tuxedo for parade	\$ 59.81
3. SUBTOTAL (optional)			\$1,349.88
4. TOTAL (optional - complete only on last page of this schedule)			

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Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MR. ED'S RESTAURANT 1001 Live Oak St. Metairie, LA 70005	07/06/2015	Jolly Jeff's dinner club with constituents	\$ 183.57
SMILIE'S RESTAURANT 5725 Jefferson Hwy. Harahan, LA 70123	04/02/2015	Holy Thursday Dinner with constituents	\$ 28.00
3. SUBTOTAL (optional)			\$211.57
4. TOTAL (optional - complete only on last page of this schedule)			\$ 1,561.45

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